

SERIAL 05102 S Fire Alarm Services (NIGP 93633)

DATE OF LAST REVISION: January 24, 2006 CONTRACT END DATE: December 31, 2010

CONTRACT PERIOD THROUGH DECEMBER 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **FIRE ALARM SERVICES (NIGP 93633)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 07, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscsak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 00053-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **FIRE ALARM SERVICE [NIGP 93633]**

1.0 INTENT:

The intent of this Invitation For Bids is to establish a contract for fire alarm systems testing, inspection, and preventative maintenance program for the Maricopa County Facilities Management Department at various County owned buildings. Repairs to the system shall be time and materials.

2.0 TECHNICAL SPECIFICATIONS:

2.1 FIRE ALARM SYSTEM SIDE:

This service contract is for the fire alarm side of the building fire protection system. The *fire suppression* and *extinguisher systems* side will be covered under separate contracts.

2.2 CONTRACTOR REQUIREMENTS:

2.2.1 Contractor shall provide all labor, supervision, parts, tools, equipment, transportation, and all effort necessary to perform said services in accordance with all National Fire Protection Association (NFPA) codes and standards and the specifications herein. All *repairs* shall be billable with the exception of repairs required due to negligence on the part of the contractor or his subcontractor.

2.2.2 The Contractor's technical staff must be thoroughly trained on fire alarm systems repair and maintenance. Contractor shall have staff that is trained for installation, programming, and maintenance of EST 3 and IRC 3 panels. Technicians shall have the required key to run software required to perform system functions. Copies of employee certification for completion of acceptable training on fire alarm systems must accompany the bid package.

2.3 REQUIRED LICENSES:

The Contractor must have a valid and current State of Arizona Registrar of Contractors license ~~#L-16 (or K-16)~~ for Fire Protection Systems, and #L-67 (or K-67) license for Low Voltage Communications Systems or any current required licenses required to perform work on the fire system. Proof of such must accompany bid package.

2.4 ALARM TESTING, INSPECTION, AND PREVENTATIVE MAINTENANCE:

2.4.1 This contract is for the annual testing, inspection, preventive maintenance of all fire alarm systems located in County owned buildings. The Contractor shall incorporate into their bid a cost necessary for testing and preventive maintenance only. Device cleaning shall be included in the testing price; this includes cleaning of devices between times of normal scheduled maintenance, unless there is documentation supplied proving excessive cleaning is required. Devices requiring cleaning every two months or sooner may be considered excessive dependant upon the environment the device is located.

2.4.2 The Contractor shall perform all fire alarm testing of a periodic nature as required by NFPA codes. Contractor shall inspect and test all fire alarm systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Pricing is established in Attachment A, PRICING for such test and inspection.

2.5 REPAIRS TO THE SYSTEM:

Problems found while testing or that arises in between tests will be billed at hourly rates as bid in Attachment A, PRICING

2.6 STAFF REPORTING CONSISTENCY:

Maricopa County comprises approximately 12 million square feet of building space. Knowing where to go, where to park, access issues, panel locations, sensor locations, wiring runs, repair histories -- just to name a few; are all necessary to ensure there are no hindrances to the Contractor as he traverses County sites. Additionally, FMD or other County staff should not be burdened with having to escort Contractor staff who has no building knowledge. As such, the Contractor shall make every effort possible to assign this contract to a technician(s) on a consistent basis who will become familiar with the various sites and security requirements. (See also §2.7 OPTIONAL FULL-TIME ASSIGNMENT).

2.7 OPTIONAL FULL-TIME ASSIGNMENT TO MARICOPA COUNTY:

At the County's option, the Contractor shall assign a technician who shall be stationed at the downtown area (downtown Phoenix complex only) full-time during normal business hours, not to exceed an eight (8) hour day. Fees for such shall be line item priced in Attachment A, PRICING. If the County does not exercise this option, response times in §2.9 shall prevail.

2.8 SERVICE HOURS:

Service shall be made available to the County 365 days per year, 24 hours per day.

BUSINESS HOURS shall be work performed between 6:00 AM to 6:00 PM, Monday through Friday.

AFTER HOURS SERVICE shall be work performed after 6:00 PM and before 6:00 AM the next morning.

WEEKEND AND HOLIDAY shall be work performed during Saturday, Sunday or during any County holiday.

2.9 RESPONSE TIMES:

Response time to all *BUSINESS HOURS* repair service work shall be within four (4) hours on-site after Contractor receives request from FMD, with the exception of an emergency request that occurs during *BUSINESS HOURS*, which shall be two (2) hours.

AFTER HOURS and *WEEKENDS/HOLIDAY* repair request shall have a four (4) hour response time, unless declared an emergency, then it shall be two (2) hours on site.

The Contractor shall be required to provide the County a twenty-four (24) hour toll free access to their staff via any communications system they choose

2.10 COMPONENTS OF THE FIRE ALARM SYSTEM:

Items of equipment and material considered to be part of the fire alarm system are, but not limited to: alarm annunciators, heat detectors, combustion detectors, signal devices, door holders (magnetic release of doors), door closures, drop doors, whan doors, batteries, smoke removal systems and dampers, illuminating devices, manual pull stations, alarm control panels and associated circuit boards, fire phones and jacks, air handler shutdown, and any other fire alarm system equipment attached and controlled by a fire alarm system not specifically mentioned herein including wiring. This includes VESDA systems reporting to the fire alarm panel but not the pre-action panels triggered by the fire alarm system. Any VESDA systems reporting directly to a pre-action panel shall be the responsibility of the fire-extinguishing contractor. . **VESDA systems shall have every port tested.**

Exhibit 3, Fire Alarm Inventory, has an approximate count of various devices per building.

2.11 USE OF LIFT EQUIPMENT:

Some sites will require the use of manlift equipment to perform the required test and inspect process. If such equipment is necessary for the test and inspect schedule, this cost of renting this equipment shall be ~~built into the quarterly fee. If part of a repair activity not related to test and inspect, the cost to be~~ billed back to the County not exceeding a five percent (5%) markup. A copy of the rental company invoice SHALL accompany the Contractor's invoice to the County.

~~Important Note: If, during a test at a site, wherein the Contractor is using such lift equipment, it is found "repairs" are necessary which are billable, the County shall not incur the lift equipment cost as test and inspect scheduling prevail.~~

2.12 FIRE ALARM SYSTEM SOFTWARE:

Manufacturer's proprietary software for system operations shall be the responsibility of the Contractor to coordinate with the software maker. Any system changes for software programming shall be paid by the County, but contracting for services shall be the Contractor's responsibility.

2.13 EMPLOYEES OF THE CONTRACTOR

No one except authorized employees of the Contractor are allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

2.14 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.15 TRIP CHARGES:

Round Trip charge for testing and repairs are allowable at the following sites only:

- (a) MCSO Lake Aid Stations
- (b) County offices located in Gila Bend, AZ
- (c) County offices located in Buckeye, AZ

One trip charge per service call.

2.16 MODIFICATIONS TO THE FIRE ALARM SYSTEM:

The Contractor may propose modifications to a fire alarm system to the County FAS staff in writing. Correspondence must reference the contract serial number and name. Dependant on budgets, the County may or may not approve the modification.

2.17 INSTALLATION OF NEW FIRE ALARM SYSTEM:

Installation of a new system in a building that has none --or-- the extension of a system into an area that had none before, shall be considered new construction and not allowed under this contract.

2.18 REPLACEMENT OF EXISTING FIRE ALARM SYSTEM:

This contract shall allow for the replacement of an existing fire alarm system. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions nor a required signature from the County. All correspondence must reference the contract serial number.

2.19 INSPECTION FREQUENCY:

All systems shall be scheduled for test as specified in Attachment A, PRICING. All tests shall be a part of FMD's Master Schedule (See Exhibit 2). The Contractor shall confirm these test dates to designated Facilities Automation Specialist staff seven (7) days prior to the test. Tests that are disruptive to normal utilization of the building system such as elevators, alarm sounding, etc., shall be performed on weekends or during after hours on workdays (See §2.8 SERVICE HOURS and §2.20.5 WORK SCHEDULES).

The County may exercise the option of witnessing these tests.

2.20 WORK SCHEDULES:

2.20.1 All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.

2.20.2 The Contractor shall perform all fire alarm system testing periodically as required by appropriate NFPA codes. The Contractor shall inspect and test all fire alarm systems to ensure the proper efficiency, reliability, and the safe performance of all equipment. Work shall be in accordance with NFPA codes, equipment manufacturer's recommendations, and the specifications herein.

2.20.3 Detailed documentation of inspections (inspection reports) shall be completed following each test. The testing report should list each device on a point by point basis and include an FMD supplied service call number. Respondents shall submit a clean copy of inspection report forms used by their company. Electronic reports will be acceptable after review and acceptance of format by the County.

2.20.4 Routine maintenance inspection shall be made during regular working hours unless specifically requested by the Facilities Automation Specialist staff member, or as specified elsewhere in this contract.

- 2.20.5 Fire alarm testing for the sites listed below may be performed during business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to be performed after business hours, 6:00 PM – 6:00 AM, Monday through Friday -- at no additional cost to the County. All inspections and testing will be scheduled and coordinated by the Facilities Automation Specialist staff member. This to include the following buildings, but not limited to

East Court Building
West Court Building
Central Court Building
OCH Courthouse
Southeast Regional Center
Southeast Juvenile Center
Security Building
Security Center

2.21 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire alarm systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training may be performed during regular business hours or after hours or weekends.

2.22 CONTRACT ADMINISTRATION:

The Facilities Management Department's Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues not resolved between the Contractor and FMD staff will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

SUPPRESSION

2.23 SCHEDULING WITH THE FIRE ~~EXTINGUISHING~~ AND ELEVATOR CONTRACTOR:

The Contractor(s) assigned to this contract must provide all effort necessary to work in partnership, not only with the County, but with the contractor responsible for the fire **suppression** ~~extinguishing~~ side and the elevator contractors. When a system testing is scheduled, FMD will coordinate also with the fire **suppression** ~~extinguishing~~ and elevator contractors. Once a schedule is agreed on, each must provide their element of professionalism in carrying out this commitment.

2.24 EXCLUSIONS:

- 2.24.1 The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire extinguishing contractor.
- 2.24.2 The reporting of fire alarm systems to the front-end monitoring site and fire works stations installed, shall not be the responsibility of the fire alarm contractor.
- 2.24.3 Mechanical portions of HVAC systems shall be billable to the County. Mechanical shall mean devices of HVAC equipment that are triggered by the fire alarm system but serve other functions as well.

2.25 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:

- 2.25.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.
- 2.25.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.
- 2.5.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department.

2.26 INVOICING:

Contractor is warned that a purchase order number must be obtained from the requesting agency prior to commencement of work.

Reports MUST be submitted to the County with the monthly invoice. Failure of Contractor to provide the report in a timely manner will result in payment withholding until report is received.

All invoicing for "testing" MUST include:

Purchase order number;
Terms as bid;
Contract serial number;
FMD trouble call number;
Job site name and address;
FMD building number;
Description of work performed;
Testing costs;
Grand total of invoice

Important Notes:

- (a) Some sites may be requested to be billed on a separate invoice.
- (b) Contractor may submit one invoice with total of all sites --providing a separate attachment of site names, addresses, and monthly cost is detailed.

Invoicing for time and materials work MUST include:

Purchase order number;
Terms as bid;
contract serial number;
FMD trouble call number;
Job site name and address;
FMD building number;
Description of work performed;
Number of labor hours;
Cost per hour;
Extended total labor;
Parts, itemized;
Tax on parts only;
Grand total of invoice

2.27 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor. As fire alarm testing must be performed routinely as a life safety matter, it is imperative the contractor not fall behind in scheduling. Should this happen, and not corrected within thirty (30) calendar days, the County reserves the right to obtain services outside this contract as stated above.

2.28 DAMAGE TO COUNTY PROPERTY:

The Contractor shall carry on the operation of maintenance and repair in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor

2.29 STOCK OF REPLACEMENT PARTS AND MATERIALS:

The Contractor shall maintain an adequate stock of commonly used replacement parts and materials to assure the level of response specified. All parts shall be original equipment manufacturer (OEM).

The County understands that no one contractor can possibly supply all parts to all of the various fire panel systems that are currently installed throughout the County. As such, at a minimum, the Contractor must commit to providing all effort necessary in obtaining parts for the County.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Consumer Price Index. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.3 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.4.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

- 3.4.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

- 3.4.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

- 3.4.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.4.3 Certificates of Insurance.

- 3.4.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.4.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.4.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Steve Varscsak, Contract Administrator, FMD, 602-506-8198
(steve.varscsak@fm.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON AUGUST 18, 2005, 9:00 A.M. MST AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

3.9 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 REQUIRED SUBMITTALS:

The following information shall be submitted as part of the Response. Failure to provide all the required submittals will cause the bid to be considered non-responsive:

- 3.10.1 Two copies of the following:
 - 3.10.1.1 Attachment A - Pricing
 - 3.10.1.2 Attachments B - Agreement Page (with original signatures)
 - 3.10.1.3 Attachment C - References
 - 3.10.1.4 Attachments E, F, G - M/WSBE Documents (if applicable)
 - 3.10.1.5 Signed ADDENDA Face Page of Solicitation (if applicable)
 - 3.10.1.6 Copy of State of Arizona Registrar of Contractors license #L-16 (or K-16) for Fire Protection Systems, and #L-67 (or K-67) license for Low Voltage Communications Systems (§2.3).
 - 3.10.1.7 Copies of employee certification for completion of acceptable training on fire alarm systems (§2.2.2).
 - 3.10.1.8 Respondents shall submit a clean copy of inspection report forms used by their company. Electronic reports will be acceptable after review and acceptance of format by the County (§2.20.3).

- 3.10.2 One copy of Attachment A – Pricing on a CD formatted in EXCEL

3.11 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.11.1 Compliance with specifications
- 3.11.2 Price
- 3.11.3 Determination of responsibility
- 3.11.4 Prior Performance under a County Contract

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide two (2) copies of ATTACHMENT A, B, C, (E, F and G, if applicable), any Required Submittals, and a signed ADDENDA Face Page of the Solicitation (if applicable). ATTACHMENT B must bear original signatures. ATTACHMENT A (Pricing) must also be on a CD in an Excel format. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

ARIZONA FIRE & SECURITY, INC., 4006 S 23RD ST, STE 10, PHOENIX, AZ 85040**PRICING SHEET: S073809 / B0700191 / NIGP 93633**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NOINTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**1.0 PRICING:**

Pricing, for test and inspect only, scheduled and priced per quarter, per specifications:

<u>SITE BLDG. NO.</u>			
1.1	MCSO - Avondale Substation 900 E. Van Buren St. Avondale, AZ	0309	\$ 168.00 /per qtr
1.2	MCDOT - Buckeye Maintenance Yard 26449 W. Highway 85 Buckeye, AZ	0406	\$ 336.00 /semi-annually
1.4	Sunlakes Library 9330 E. Riggs Rd. Sunlakes, AZ	1217	\$ 168.00 /per qtr
1.5	MCDOT - Administration 2901 W. Durango Phoenix, AZ	1401	\$ 168.00 /per qtr
1.6	Flood Control District - Administration 2801 W. Durango Phoenix, AZ	1402	\$ 237.00 /per qtr
1.7	MCSO - Estrella Jail 2939 W. Durango Phoenix, AZ	1403	\$ 3,792.00 /per qtr
1.8	Flood Control District - Operations 2801 W. Durango Phoenix, AZ	1404	\$ 168.00 /per qtr
1.9	MCDOT - Operations 2929 W. Durango Phoenix, AZ	1405	\$ 168.00 /per qtr
1.10	MCDOT - Distribution Center 2222 S. 27 Ave. Phoenix, AZ	1408	\$ 237.00 /per qtr

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1.11	MCDOT - Traffic Operations 2909 W. Durango Phoenix, AZ	1409	\$ 237.00 /per qtr
1.12	MCSO - Estrella Support Building (Tents) 2939 W. Durango Phoenix, AZ	1411 1412	\$ 474.00 /per qtr
1.13	FMD - Durango Operations 2401 S. 28 Dr. Phoenix, AZ	1414	\$ 474.00 /per qtr
1.14	Equipment Services 3325 W. Durango Phoenix, AZ	1501	\$ 474.00 /per qtr
1.15	Durango Parking Garage 3225 W. Durango Phoenix, AZ	1513	\$ 168.00 /per qtr
1.16	MCSO - Durango Jail 3225 W. Durango Phoenix, AZ	1601	\$ 3,258.00 /per qtr
	Including:		
1.19	MCSO - Durango Jail (Barrack A, House D-8) 3225 W. Durango Phoenix, AZ	1620	\$ /per qtr
1.20	MCSO - Durango Jail (Barrack B, House D-9) 3225 W. Durango Phoenix, AZ	1621	\$ /per qtr
1.17	MCSO - Towers Jail 3127 w. Gibson Lane Phoenix, AZ	1611	\$ 1,856.00 /per qtr
1.18	MCSO - Towers Jail Con-Tents 3127 W. Gibson Lane Phoenix, AZ	1619	\$ 237.00 /per qtr
1.21	MCSO - Durango Jail (Educational Modular Bldg.) 3225 W. Durango Phoenix, AZ	1625	\$ 168.00 /per qtr
1.22	Juvenile - Court Building 3125 W. Durango Phoenix, AZ	1701	\$ 3,712.00 /per qtr

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1.23	Juvenile - Detention 3131 W. Durango Phoenix, AZ	1713	\$ 790.00 /per qtr
	Including:		
1.24	Juvenile - Detention Administration 3131 W. Durango Phoenix, AZ	1714	\$ / per qtr
1.25	Juvenile - Courts 3131 W. Durango Phoenix, AZ	1715	\$ / per qtr
1.26	Animal Control 2323 S. 35 Ave. Phoenix, AZ	1801	\$ 1,856.00 /per qtr
1.27	MCSO - S.W.A.T. & Canine 3435 W. Durango Phoenix, AZ	1913	\$ 237.00 /per qtr
1.30	MC/ Court Records 3345 W. Durango Phoenix, AZ	1916	\$ 711.00 /per qtr
	Including:		
1.28	MCSO - Motors 3375 W. Durango Phoenix, AZ	1914	\$ / per qtr
1.29	Adult Probation 3355 W. Durango Phoenix, AZ	1915	\$ / per qtr
1.31	Public Defender 3325 W. Durango Phoenix, AZ	1920	\$ 237.00 /per qtr
1.32	MCSO - Training Academy 2627 S. 35 Ave. Phoenix, AZ	1951	\$ 928.00 /per qtr
1.33	MCSO - Property & Evidence 3420 W. Lower Buckeye Rd. Phoenix, AZ	1952	\$ 464.00 /per qtr
1.34	MCSO - Lower Buckeye Jail (LBJ) 3250 W. Lower Buckeye Rd. Phoenix, AZ	1961	\$ 9,280.00 /per qtr

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1.35	MCSO - Central Services 3150 W. Lower Buckeye Rd. Phoenix, AZ	1962	DO NOT BID /per qtr \$ 2,388.00 / per qtr Equipment Counts Inaccurate
	Including:		
1.36	MCSO - Laundry 3170 W. Lower Buckeye Jail Phoenix, AZ	1963	\$ / per qtr
1.37	MCSO - Central Plant 3180 W. Lower Buckeye Rd. Phoenix, AZ	1964	\$ / per qtr
1.41	MCSO - Truck Wash 3160 W. Lower Buckeye Rd. Phoenix, AZ	1968	\$ / per qtr
1.38	Juvenile - Residential Treatment Center 3445 W. Durango Phoenix, AZ	1965	\$ 1,170.00 /per qtr
	Including:		
1.39	Juvenile - Residential Treatment Center (Unit A) 3445 W. Durango Phoenix, AZ	1966	\$ / per qtr
1.40	Juvenile - Residential Treatment Center (Unit B) 3445 W. Durango Phoenix, AZ	1967	\$ / per qtr
1.41	MCSO - Truck Wash 3160 W. Lower Buckeye Rd. Phoenix, AZ	1968	\$ / per qtr
1.42	Equipment Services - Surprise 16821 N. Dysart Rd. Surprise, AZ	2006	\$ 464.00 /per qtr
1.43	MCSO - Surprise Substation 13063 W. Bell Rd. Surprise, AZ	2021	\$ 237.00 /per qtr
1.44	MCDOT - NW Maintenance Yard & Office 12975 W. Bell Rd. Surprise, AZ	2025	\$ 464.00 /per qtr
1.45	Superior Court - Northwest Site 14264 W. Tierra Buena Lane Surprise, AZ	2029	\$ 928.00 /semi annual \$ 464.00 / per qtr
1.46	Justice Court / MCSO Gila Bend Substation 209 E. Pima Gila Bend, AZ	2201	\$ 464.00 /per qtr

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1.47	Adult Probation 6655 W. Glendale Ave. Glendale, AZ	2310	\$ 464.00 /per qtr
1.48	Justice Court - West Mesa 2050 W. University Dr. Mesa, AZ	2801	\$ 464.00 /per qtr
1.49	MCSO - Mesa Substation 1840 S. Lewis Mesa, AZ	2853	\$ 464.00 /per qtr
1.50	SE Regional Center 222 E. Javelina Mesa, AZ	2855	\$ 1,856.00 /semi-annual \$ 928.00 / per qtr
1.51	Juvenile - Mesa 1810 S. Lewis Mesa, AZ	2856	\$ 2,784.00 /per qtr
1.52	Juvenile - Mesa Parking Garage 1840 S. Lewis Mesa, AZ	2860	\$ 168.00 /per qtr
1.53	Juvenile - New Addition 1840 S. Lewis Mesa, AZ	2871	\$ 2,974.00 /per qtr
1.54	Superior Court - WCB 111 S. 3 Ave. Phoenix, AZ	3301	\$ 1,856.00 /per qtr
1.55	MCSO - First Avenue Jail & Administration 120 S. 1 Ave. Phoenix, AZ	3302	\$ 1,856.00 /per qtr
1.56	Superior Court - ECB 101 W. Jefferson St. Phoenix, AZ	3303	\$ 2,784.00 /per qtr
1.57	Supervisor's Auditorium 205 W. Jefferson St. Phoenix, AZ	3304	\$ 464.00 /semi-annual
1.58	Superior Court - CCB 201 W. Jefferson St. Phoenix, AZ	3305	\$ 3,712.00 /per qtr
1.59	Madison Parking Garage 101 W. Madison St. Phoenix, AZ	3308	\$ 237.00 /per qtr
1.60	MCSO - Madison Street Jail 225 W. Madison St. Phoenix, AZ	3309	\$3,248.00 /per qtr

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1.61	Maricopa County Administration 301 W. Jefferson St. Phoenix, AZ	3310	\$ 696.00 /per qtr
1.62	Facilities Management & Parking Garage 401 W. Jefferson St. Phoenix, AZ	3311	\$ 464.00 /per qtr
1.63	Jackson Street Customer Service Center 601 W. Jackson St. Phoenix, AZ	3315	\$ 464.00 /per qtr
	Including:		
1.66	Sante Fe Freight Depot 501 W. Jackson St. Phoenix, AZ	3321	\$ /per qtr
1.64	MCSO - 4th Avenue Jail 201 S. 4 Ave. Phoenix, AZ	3316	\$ 5,568.00 /per qtr
1.65	Forensic Science Center 701 W. Jefferson St. Phoenix, AZ	3320	\$ 1,856.00 /per qtr
1.69	Health Department - Administration 1845 E. Roosevelt Phoenix, AZ	3808	\$ 928.00 /per qtr
	Including:		
1.68	Health Department - Clinic 1825 E. Roosevelt Phoenix, AZ	3807	\$ /per qtr
1.71	Adult Probation 1022 E. Garfield Phoenix, AZ	3817	\$ 578.00 /per qtr
1.72	George Campbell Library 17811 N. 32 St. Phoenix, AZ	3824	\$ 464.00 /per qtr
1.74	Adult Probation 3535 S. 7 St. Phoenix, AZ	3933	\$ 168.00 /per qtr
1.75	Justice Court - Peoria 11601 N. 19 Ave. Phoenix, AZ	4126	\$ 464.00 /per qtr

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1.77 Security Building 4157 \$ 928.00 /per qtr
234 N. Central Ave.
Phoenix, AZ

Including:

~~1.76~~ Security Center 4137 \$ /~~per qtr~~
222 N. Central Ave.
Phoenix, AZ

1.77.5 Adult Probation 4166 \$ 255.00/per qtr
2445 W. Indianola
Phoenix, AZ

1.78 Scottsdale Assessor 4602 \$ 168.00 /per qtr
15023 N. 75 St.
Scottsdale, AZ

1.79 Justice Court - Scottsdale & Northwest 4608 \$ 464.00 /per qtr
8232 E. Butherus Drive
Scottsdale, AZ

1.80 Animal Control 5105 \$ 464.00 /per qtr
2630 W. 8 St.
Tempe, AZ

1.81 Materials Management / MCSO Warehouse 6202 \$ 464.00 /per qtr
320 W. Lincoln / 319 W. Buchanan
Phoenix, AZ

Including:

~~1.82~~ Elections Office & Warehouse 6205 \$ /~~per qtr~~
510 S. 3 Ave.
Phoenix, AZ

OTHER CHARGES:

All billable rates after the first hour shall be in increments of 1/4 hr. Service rates shall start when technician arrives on site. More than one technician charge must be pre-approved by the County and duly annotated on invoice.

1.83 Labor, business hours:..... \$ 79.00 / per hr.

1.84 Labor, after hours:..... \$ 133.00 / per hr.

1.85 Labor, weekends and holidays:..... \$ 133.00 / per hr.

1.86 Trip Charge (See Section 2.15):..... \$ 79.00 / per occurrence

1.87 Technical training (See Section 2.21):..... \$ 40.00 / per student, per 4-hr. session
[Business hours]

1.88 Technical training (See Section 2.21):..... \$ 125.00 / per student, per 4-hr. session
[After hours]

1.89 Technical training (See Section 2.21):..... \$ 125.00 / per student, per 4-hr. session
[Weekends hours]

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- 1.90 Full-time technician stationed @ Phoenix Downtown \$ 365.00
 Facilities Management, 8:00 AM - 5:00 PM, lunch and
 break time excluded:..... \$ 365.00 / per 8 hr. day
 [Optional, see Section 2.6 7]
- 1.91 Devices added or deleted:..... \$ 14.50 / per device
 (This price used to calculate fire alarm test
 and inspect charges when existing building modified)
- 1.92 Fire alarm parts, components, accessories,
 cost plus:..... 25%
- 1.93 Labor, for services outside the scope of contract:. \$ 79.00 / per hr.

Terms: 2% 10 Days Net 30

Vendor Number: W000005462 X

Telephone Number: 602-426-1389

Fax Number: 602-426-1408

Contact Person: Colby Windle

E-mail Address: cwindle@azfiresecurity.com

Company Web Site: www.azfiresecurity.com

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2010.**